

Payee	Bank	Account No.	Check No.	Amount	Check Date	Cleared Date	Notes
Norfolk Community FCU	Bank of Canton	xxxx2601	3050	\$ 968.32	09/15/09	09/21/09	Payment on CC # 5492 1700 0980
Norfolk Community FCU	Bank of Canton	xxxx2601	3133	\$ 4,400.00	09/29/09	10/01/09	Payment on CC # 5492 1700 0980
Norfolk Community FCU	Bank of Canton	xxxx2601	3170	\$ 2,594.73	10/08/09	10/13/09	Payment on CC # 5492 1700 0980
Norfolk Community FCU	Bank of Canton	xxxx2601	3366	\$ 207.07	11/16/09	11/18/09	Payment on CC # 5492 1700 0980
Norfolk Community FCU	Bank of Canton	xxxx2601	3495	\$ 999.74	12/17/09	12/21/09	Payment on CC # 5492 1700 0980
Norfolk Community FCU	Bank of Canton	xxxx2601	3642	\$ 808.98	01/19/10	01/21/10	Payment on CC # 5492 1700 0980
Norfolk Community FCU	Bank of Canton	xxxx2601	3796	\$ 540.49	02/18/10	02/22/10	Payment on CC # 5492 1700 0980
Norfolk Community FCU	Bank of Canton	xxxx2601	3951	\$ 2,141.19	03/19/10	03/22/10	Payment on CC # 5492 1700 0980
Norfolk Community FCU	Bank of Canton	xxxx2601	Debit	\$ 556.59	04/19/10	04/19/10	Payment on CC # 5492 1700 0980
Norfolk Community FCU	Bank of Canton	xxxx2601	4177	\$ 1,057.73	05/19/10	05/21/10	Payment on CC # 5492 1700 0980
Norfolk Community FCU	Bank of Canton	xxxx2601	4337	\$ 1,623.64	06/17/10	06/21/10	Payment on CC # 5492 1700 0980
Norfolk Community FCU	Bank of Canton	xxxx2601	Debit	\$ 3,440.62	07/09/10	07/09/10	Payment on CC # 5492 1700 0980
Norfolk Community FCU	Bank of Canton	xxxx2601	4668	\$ 3,079.47	08/18/10	08/23/10	Payment on CC # 5492 1700 0980
Norfolk Community FCU	Bank of Canton	xxxx2601	4807	\$ 788.73	09/17/10	09/21/10	Payment on CC # 5492 1700 0980
Norfolk Community FCU	Bank of Canton	xxxx2601	5206	\$ 4,096.18	12/03/10	12/06/10	Payment on CC # 5492 1700 0980
Norfolk Community FCU	Bank of Canton	xxxx2601	5402	\$ 3,816.80	01/19/11	01/21/11	Payment on CC # 5492 1700 0980
Norfolk Community FCU	Norfolk Community Federal Credit Union	8007	Withdrawal	\$ 2,457.07	02/22/11	02/22/11	Payment on CC # 5492 1700 0980
Norfolk Community FCU	Norfolk Community Federal Credit Union	8007	Withdrawal	\$ 186.00	03/29/11	03/29/11	Payment on CC # 5492 1700 0980
Norfolk Community FCU	Norfolk Community Federal Credit Union	8007	Withdrawal	\$ 500.00	05/19/11	05/19/11	Payment on CC # 5492 1700 0980
Norfolk Community FCU	Norfolk Community Federal Credit Union	8007	Withdrawal	\$ 1,000.00	06/20/11	06/20/11	Payment on CC # 5492 1700 0980
Norfolk Community FCU	Norfolk Community Federal Credit Union	8007	Withdrawal	\$ 2,000.00	07/19/11	07/19/11	Payment on CC # 5492 1700 0980
Norfolk Community FCU	Bank of Canton	xxxx2601	5840	\$ 2,019.69	08/01/11	08/03/11	Payment on CC # 5492 1700 0980
Norfolk Community FCU	Norfolk Community Federal Credit Union	8007	Withdrawal	\$ 2,543.88	08/19/11	08/19/11	Payment on CC # 5492 1700 0980
Norfolk Community FCU	Norfolk Community Federal Credit Union	8007	Withdrawal	\$ 1,109.62	09/08/11	09/08/11	Payment on CC # 5492 1700 0980
TOTAL:				\$ 42,936.54			

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